

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

KYLA D HICKMAN HODGES

Debtor(s)

Case No. 07-23395

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/13/2007.
- 2) The plan was confirmed on 03/13/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 03/13/2008.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 01/28/2013.
- 6) Number of months from filing to last payment: 62.
- 7) Number of months case was pending: 67.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$21,151.00.
- 10) Amount of unsecured claims discharged without payment: \$61,062.22.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$48,575.48
Less amount refunded to debtor	\$1,175.46

NET RECEIPTS: \$47,400.02

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,464.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$2,886.36
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$6,350.36

Attorney fees paid and disclosed by debtor: \$36.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACTION CARD BANK FIRST	Unsecured	619.00	NA	NA	0.00	0.00
BENEFICIAL/HOUSEHOLD FINANCE	Unsecured	229.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	600.00	600.91	600.91	195.84	0.00
CAPITAL ONE	Unsecured	619.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	876.00	876.75	876.75	285.74	0.00
CAPITAL ONE	Unsecured	NA	1,286.50	1,286.50	419.28	0.00
CHASE	Unsecured	712.00	NA	NA	0.00	0.00
CHASE BANK USA	Unsecured	40.00	NA	NA	0.00	0.00
CITI MORTGAGE	Unsecured	NA	27,400.62	27,400.62	8,930.14	0.00
CITIBANK USA	Unsecured	6,821.00	NA	NA	0.00	0.00
COOK COUNTY TREASURER	Unsecured	1,925.00	NA	NA	0.00	0.00
EAST BAY FUNDING	Unsecured	465.00	1,046.97	1,046.97	341.22	0.00
ECAST SETTLEMENT CORP	Unsecured	554.00	541.48	541.48	176.47	0.00
FORD MOTOR CREDIT CORP	Secured	5,222.00	NA	NA	0.00	0.00
GMAC	Unsecured	NA	0.00	0.16	0.05	0.00
GMAC	Secured	12,717.00	13,220.16	13,220.00	13,220.00	1,483.18
GMAC	Secured	NA	0.00	500.00	500.00	0.00
HSBC	Unsecured	528.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	4,347.00	5,892.13	5,892.13	1,920.30	0.00
JUANITA MCEWEN	Secured	NA	633.30	633.30	0.00	0.00
LOCKPORT WELL & PUMP	Unsecured	2,000.00	NA	NA	0.00	0.00
MACYS RETAIL HOLDINGS	Unsecured	2,775.00	2,775.41	2,775.41	904.53	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	1,817.00	1,714.63	1,714.63	558.82	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	995.00	924.41	924.41	301.27	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	15,317.00	15,332.01	15,332.01	4,997.16	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	479.00	479.75	479.75	156.36	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	633.00	633.87	633.87	206.58	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	3,562.00	4,269.94	4,269.94	1,391.62	0.00
PREMIER BANK CARD	Unsecured	327.00	327.15	327.15	106.62	0.00
THORNTON FINANCIAL SERVICE	Unsecured	3,751.00	NA	NA	0.00	0.00
VICTORIAS SECRET	Unsecured	82.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
WELLS FARGO BANK	Secured	152,363.00	142,320.07	NA	0.00	0.00
WELLS FARGO BANK	Secured	NA	20,379.79	4,700.40	4,700.40	0.00
WORLD FINANCIAL NETWORK NAT	Unsecured	600.00	779.61	779.61	254.08	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$4,700.40	\$4,700.40	\$0.00
Debt Secured by Vehicle	\$13,220.00	\$13,220.00	\$1,483.18
All Other Secured	\$1,133.30	\$500.00	\$0.00
TOTAL SECURED:	\$19,053.70	\$18,420.40	\$1,483.18
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$64,882.30	\$21,146.08	\$0.00

Disbursements:

Expenses of Administration	<u>\$6,350.36</u>	
Disbursements to Creditors	<u>\$41,049.66</u>	
TOTAL DISBURSEMENTS :		<u>\$47,400.02</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/11/2013

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.